

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Donna Barnett

**Quarter:** 2016 October to December

**Portfolio:** Rural Economic Development

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,595.93

Other Travel in Province: \$ 1,734.24

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 4,330.17

Travel expenses fiscal year-to-date: \$ 4,330.17

NR17DEXESLP24



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E125605

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Barnett, Donna				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 387-3820							
<b>Client Organization</b> Forests, Lands and Natural Resource Operations				<b>Job Title</b> Minister of State for Rural Economy				<b>Travel Group Code</b> 4							
<b>5. Date Completed</b> 2016/11/22			<b>6. Fiscal Year</b> 2017			<b>7. Special Cheque Issue</b> Mail			<b>8. Cheque Stub Information</b>						
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Minister Travel						<b>Headquarters</b> 100 Mile House						
<b>12. Mailing Address for Cheque</b> PO Box 9012 Victoria, BC V8W 9L6															
<b>16. Travel Dates</b>		<b>17. Places Travelled</b>				<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b>	
		<b>Destination</b>		<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>			<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Describe</b>
2016		100M-WL-Van (PC)		1700	2359	110	58.30			373.79			126.44		
11/01		Van		0700	2359		0.00			10.00			126.44		
11/02		Van		0700	2359		0.00						126.44		
11/03		Van		0700	2359		0.00								
11/04		Van		0700	2359		0.00								
11/06		Van-WL		0700	1700		0.00								
<b>TOTALS OF COLUMNS</b>							<b>36.</b> \$ 58.30	<b>37.</b> \$ 383.79	<b>38.</b> \$ 124.00	<b>39.</b> \$ 379.32	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 945.41			
<b>48. Client Code</b>		<b>49. Resp.</b>		<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b> Government Financial Information		<b>Amount</b>			
128		71005		40001		5702		7100000				\$ 681.62			
128		71005		40001		5702 <sup>12</sup>		7100000				\$ 263.79			
128															
128															
<b>Less Travel Advance</b>															
128															
												<b>54.</b> \$ 945.41			
												<b>AMOUNT DUE TO EMPLOYEE</b>			
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								<b>Print Name</b>		<b>Date Signed</b>					
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b>		<b>Date Signed</b>					
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.								<b>Print Name</b>		<b>Date Signed</b>					

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2016Dec07  
SLP

## Notes for Travel Voucher (Restricted Use) E125605 for Barnett, Donna

3 note(s) returned.

Created On	Author	Note
2016/11/22 10:46:28	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Nov 1 drove pers vehicle 100M-WL, airport parking (MDB MC), flew P/C WL-Van (MDB MC), overnight in Van (MDB MC) Taxi \$35.00 Nov 2 overnight in Van (MDB MC) Taxi \$10.00 Nov 3 overnight in Van (MDB MC) Nov 4-5 no claim Nov 6 no claim for return trip
2016/11/22 14:12:16	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	
2016/11/22 15:09:29	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Nov 4th Vancouver, no overnight claim

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RICHMOND TAXI #78  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123414

1111 PURCHASE 1111

11-01-2016 20:34:52  
Acct # 1111 Government Financial C  
Exp Date 11/11 Card Type VI  
Name: DONNA BARNETT  
A0000000031010 VISA

Trace # 046005 Operator 278  
FB2012341401  
Inv. # 278  
Auth # 035323 RRN 001793005

Total \$35.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

604-272-1111

Hope you have a nice ride  
Book online  
WWW.RichmondTaxi.ca  
Book your Taxi through  
Smart Phone/Iphone/Android  
Free App download  
available

**RECEIPT**  
Welcome to CYWL  
Lock Your Car

License Plate Number  
Personal Information

Expiration Date/Time

**06:02 PM**  
**DEC 01, 2016**

Purchase Date/Time: 06:02pm Nov 01, 2016  
Total Due: \$75.00 Rate: 1 Month - \$75  
Total Paid: \$75.00 Payment Type: Card  
Ticket #: 00008395  
S/N #: 500013311197  
Setting: YWL Parking  
Mach Name: YWL LUKE

Government Financial  
Information

Auth #: 071413

Questions Please Call  
(250) 989 - 4713

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



**604 681-1111**

RECEIVED FROM \_\_\_\_\_

DATE: 02 Nov 2016

\$ 10.00

FROM D-T TO \_\_\_\_\_

Personal Information

CAB NO. 252 DRIVER \_\_\_\_\_

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921  
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747

GST INCLUDED  
GST # R105762496

Security Concern

Donna Barnett  
East Annex Parliament Buildings  
Victoria BC V8V 1X4  
Canada

Room Number: 2806  
Arrival Date: 11-01-16  
Departure Date: 11-06-16  
Confirmation No. 9383167  
Page No.: 1 of 1  
Folio No.: Personal Information  
Custom Ref. No.  
Invoice No.:  
Cashier No.: 16

Group:

Account No.:

INVOICE

11-06-16

Date	Description	Additional Information	Charges	Credits
11-01-16	Room Rate - Caucus		109.00	
11-01-16	GST Room Tax		5.45	
11-01-16	PST Room Tax		8.72	
11-01-16	MRDT		3.27	
11-02-16	Room Rate - Caucus		109.00	
11-02-16	GST Room Tax		5.45	
11-02-16	PST Room Tax		8.72	
11-02-16	MRDT		3.27	
11-03-16	Room Rate - Caucus		109.00	
11-03-16	GST Room Tax		5.45	
11-03-16	PST Room Tax		8.72	
11-03-16	MRDT		3.27	

Personal Information

*Handwritten notes: 126.44, 126.44, 126.44, 126.44*

11-06-16

Visa

Government Financial Information

XX/XX

Personal Information

Security Concern

Total

Balance

0.00 CAD

Tax Summary:

GST/HST:

PST ROOM:

PST OTHER:

MRDT:

TRANSLINK PARKING TAX:

Total Tax's:

GST #:

Business Information

Personal Information

Signature: \_\_\_\_\_

# Pacific Coastal AIRLINES®

## RESERVATION CONFIRMATION #

Government Financial Information

### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT DONNA	251.22	12.57	263.79	263.79	0.00

### Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wilderness Seaplanes

Leg	Date	From	To	Flight #	Aircraft *	Status
1	01 Nov 2016	19:00 - WILLIAMS LAKE	20:09 - VANCOUVER - South	8P592	BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
24 Oct 2016	BARNETT, DONNA	ENCORE FARE	225.00	11.25	236.25
24 Oct 2016	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
24 Oct 2016	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
24 Oct 2016	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
<b>Total (CAD)</b>			<b>251.22</b>	<b>12.57</b>	<b>263.79</b>

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
24 Oct 2016	VISA	Donna Barnett	CC VI	263.79		Government Financial	080965

Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

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[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

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Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.





NR17DEXESLP24



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## Travel Voucher (Restricted Use)

Control No.

E125610

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<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. &amp; 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. &amp; 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2016</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>11/08</td> <td>100M-WL-Vic(PC)</td> <td>0730</td> <td>2359</td> <td>110</td> <td>58.30</td> <td>400.96</td> <td>36.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>11/09</td> <td>Vic-WL-100M(PC)</td> <td>0700</td> <td>2000</td> <td>110</td> <td>58.30</td> <td>405.67</td> <td>27.00</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>												16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost		Cost		Cost	Describe	2016											11/08	100M-WL-Vic(PC)	0730	2359	110	58.30	400.96	36.00				11/09	Vic-WL-100M(PC)	0700	2000	110	58.30	405.67	27.00			
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128		71005	40001	5702	71MTVNC	2675808		\$ Personal		\$241.60																																																								
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128		71005	40001	5750	71MTCCA	2675808		\$ 63.00																																																										
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Ministry Payment Authority ARCS 1050-06Audited 2016Dec07  
SLP

**Notes for Travel Voucher (Restricted Use) E125610 for Barnett, Donna**

1 note(s) returned.

Created On	Author	Note
2016/11/22 14:32:03	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Nov 8 drove pers vehicle 100M - WL, flew P/C WL-Vlc (MDB MC), taxi YYJ-Vlc (MBD MC) Nov 9 taxi from Vic- YYJ (MDB MC), flew P/C Vic- WL (MDB MC), drove pers vehicle WL-100M

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BLUEBIRD CABS LTD.  
CAB 40  
2612 QUADRA ST 2ND FLOOR  
VICTORIA BC V8T 4E4  
(250) 382-2222

TERM ID: D0342463

BATCH#: 012  
SHIFT#: 001

### Sale

INV#: 000000014  
VISA

Chip  
SEQ#: 012001001014

Application Label: VISA

AID: A00000000031010

TVR:00 00 00 00 00

TSI:F8 00

Government Financial

Total:CAD\$ 60.00

APPROVED 061496  
001/00

08-Nov -16

12:02:06

CUSTOMER COPY  
THANK YOU!

BLUEBIRD CABS LTD.  
CAB 40  
2612 QUADRA ST 2ND FLOOR  
VICTORIA BC V8T 4E4  
(250) 382-2222

TERM ID: D0342463

BATCH#: 012  
SHIFT#: 001

### Sale

INV#: 000000028  
VISA

Chip

SEQ#: 012001001028

Application Label: VISA

AID: A00000000031010

TVR:00 00 00 00 00

TSI:F8 00

Government

Financial Information

Total:CAD\$ 65.00

APPROVED 044406  
001/00

09-Nov -16

15:51:49

CUSTOMER COPY  
THANK YOU!

# Pacific Coastal

## AIRLINES®

### RESERVATION CONFIRMATION #

Government Financial Information

#### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT DONNA	649.44	32.49	681.93	681.93	0.00

#### Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**
- WD flight numbers operated by **Wilderness Seaplanes**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	08 Nov 2016	09:25 - WILLIAMS LAKE	10:35 - VANCOUVER - South	8P532	BEECH 1900	CONFIRMED
1	08 Nov 2016	11:05 - VANCOUVER - South	11:30 - VICTORIA	8P111	BEECH 1900	CONFIRMED
2	09 Nov 2016	16:55 - VICTORIA	17:20 - VANCOUVER - South	8P118	BEECH 1900	CONFIRMED
2	09 Nov 2016	17:35 - VANCOUVER - South	18:45 - WILLIAMS LAKE	8P591	BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

#### Charges

Date	Passenger	Description	Amount	GST	Total
31 Oct 2016	BARNETT, DONNA	ENCORE FARE	291.00	14.55	305.55
31 Oct 2016	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
31 Oct 2016	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
31 Oct 2016	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
31 Oct 2016	BARNETT, DONNA	AIF - YYJ	15.00	0.75	15.75
31 Oct 2016	BARNETT, DONNA	ENCORE FARE	291.00	14.55	305.55
31 Oct 2016	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
31 Oct 2016	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
31 Oct 2016	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
<b>Total (CAD)</b>			<b>649.44</b>	<b>32.49</b>	<b>681.93</b>

#### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt Government Financial	Authorization
31 Oct 2016	VISA	Donna Barnett	CC VI	681.93			047909

Tax Registration: 121386296 RT0001

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NR17DEXESLP24



Where ideas work

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Control No.

E125669

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		<b>Destination</b>		<b>Start</b>		<b>End</b>		<b>Km</b>		<b>Cost</b>					
2016		*100M-WL-Van(PC)		1300		2359		110		58.30		50.00		36.00	
11/22		Van-WL-100M(CMA)		0700		2359		110		58.30		249.58		27.00	
11/23															
<b>TOTALS OF COLUMNS</b>								<b>36.</b> \$ 116.60		<b>37.</b> \$ 299.58		<b>38.</b> \$ 63.00		<b>39.</b> \$ 138.00	
								<b>40.</b> \$ 0.00						<b>Claim Total</b> \$ 617.18	
<b>48. Client Code</b>		<b>49. Resp.</b>		<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>			
128		71005		40001		5702		7100000		Government Financial Information		\$ 371.35			
128		71005		40001		570212		7100000				\$ 245.83			
128															
128															
<b>Less Travel Advance</b>															
128															
												<b>AMOUNT DUE TO EMPLOYEE</b>		<b>54.</b> \$ 617.18	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								<b>Print Name</b>				<b>Date Signed</b>			
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Ministry Payment Authority ARCS 1050-06Audited 2016Dec07  
SLP



## Notes for Travel Voucher (Restricted Use) E125669 for Barnett, Donna

1 note(s) returned.

Created On	Author	Note
2016/11/30 14:44:54	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Nov 22 drove pers vehicle 100M-WL, flew P/C WL-Van (Pcard) taxi YVR-Burnaby, overnight in Burnaby (MDB Visa) <b>Nov 23</b> Nov-22 sky train Burnaby -YVR (MDB Visa), CMA Flight Van-WL (MDB Visa), drove pers vehicle WL-100M

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\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
996-MILLENNIUM SKYTRAIN  
Gilmore Stn  
TVM35112  
Wed 23 Nov 16 01:13PM

Payment Type: VISA  
Purchase: 3 Zone Ticket  
Product Price: \$ 3.75

Compass Ticket #: Government Financial Information

Credit Card #: Government Financial Information

Auth #: 099176  
Ref #: TU8928UR2GZ8  
Receipt #: 10683

Card Entry: Swiped

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

BLINDTOP & CHECKER  
CABS#174  
777 PACIFIC ST  
VANCOUVER BC

CARD Personal Information  
CARD TYPE VISA  
DATE 2016/11/22  
TIME 0057 16:26:34  
CLERK ID 1  
RECEIPT NUMBER  
CB5011905-001-716-010-0

PURCHASE  
TOTAL

**\$50.00**

VISA  
A0000000031010  
585EDFFC1029ED1F  
0080008000-E800  
4A0B52E3E3591DF7  
0080008000-F800

**APPROVED**

AUTH# 090297 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Guest Name: Donna Barnett

Room #: 209

Folio #: Personal Information

Group #:

Guests: 1

CL #:

Arrive: 11/22/16

Time: 04:30 PM

Depart: 11/23/16

Time: 09:52 AM

Status: HIST

Date	Description	Reference	Comment	Charges	Credits
11/22/2016	ROOM CHARGE	209		\$120.00	
11/22/2016	ROOM GST	209t	ROOM GST	\$6.00	
11/22/2016	ROOM TAX	209t	ROOM TAX	\$12.00	
11/23/2016	PAY VISA	Ck Out 09:52	Government Financial Information		-\$138.00

Folio Balance:	\$0.00
----------------	--------

Signature: \_\_\_\_\_

**Tax Summary**

<b>ROOM GST</b>	\$6.00
<b>ROOM TAX</b>	\$12.00
<b>Total Tax</b>	<u>\$18.00</u>

Business Information





## Itinerary/Receipt

Your booking is confirmed.  
Thank you for choosing Central Mountain Air  
**Please bring a copy of this document to the airport**

**CMA Reservations**  
**1-888-865-8585**  
[reservations@flycma.com](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: DONNA BARNETT  
Email: [lisa.johnson@gov.bc.ca](mailto:lisa.johnson@gov.bc.ca)

**Booking Reference #** <sup>Government</sup> <sub>Financial</sub>

## Flight Itinerary

Flight	From	To	AirCraft	Status
9M554	14:55-Vancouver 23/11/2016	16:05-Williams Lake 23/11/2016	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax	Total
BARNETT,DONNA	Leg Cancellation Charge	40.00	2.00	42.00
BARNETT,DONNA	YVR - Vancouver AIF	5.00	0.25	5.25
BARNETT,DONNA	E - FLEX - E	170.00	8.50	178.50
BARNETT,DONNA	ATSC	7.12	0.36	7.48
BARNETT,DONNA	Surcharge	12.00	0.60	12.60
	<b>Total</b>	<b>234.12</b>	<b>11.71</b>	<b>245.83</b>

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
24/09/2016	Donna Barnett	197.53	VISA
15/11/2016	BARNETT, DONNA	48.30	VISA



## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E125717

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Barnett, Donna				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 387-3820																																																																																													
<b>Client Organization</b> Forests, Lands and Natural Resource Operations				<b>Job Title</b> Minister of State for Rural Economy				<b>Travel Group Code</b> 4																																																																																													
<b>5. Date Completed</b> 2016/12/06			<b>6. Fiscal Year</b> 2017		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>																																																																																													
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Minister Travel					<b>Headquarters</b> 100 Mile House																																																																																													
<b>12. Mailing Address for Cheque</b> PO Box 9012 Victoria, BC V8W 9L6																																																																																																					
<table border="1"> <tr> <td colspan="2"><b>16. Travel Dates</b></td> <td colspan="3"><b>17. Places Travelled</b></td> <td colspan="2"><b>18. Personal Vehicle Use</b></td> <td><b>19. Other Transport Costs</b></td> <td><b>20. &amp; 21. Meals</b></td> <td><b>22. Lodging Costs</b> Personal Information</td> <td colspan="2"><b>20. &amp; 21. Miscellaneous</b></td> </tr> <tr> <td colspan="2"></td> <td><b>*PCard</b></td> <td><b>Destination</b></td> <td><b>Start</b></td> <td><b>End</b></td> <td><b>Km</b></td> <td><b>Cost</b></td> <td><b>Costs</b></td> <td><b>Cost</b></td> <td><b>Costs</b></td> <td><b>Cost</b></td> <td><b>Describe</b></td> </tr> <tr> <td colspan="2">2016</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">11/29</td> <td></td> <td>*100M-WL-Van(PC)</td> <td>1300</td> <td>2359</td> <td>110</td> <td>58.30</td> <td>115.00</td> <td></td> <td></td> <td>\$126.44</td> <td></td> </tr> <tr> <td colspan="2">11/30</td> <td></td> <td>*Van-Vic (PC)</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td>50.00</td> <td>36.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">12/01</td> <td></td> <td>Vic</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">12/02</td> <td></td> <td>*Vic-Van (PC)</td> <td>0700</td> <td>1500</td> <td>110</td> <td>58.30</td> <td>65.00</td> <td>39.50</td> <td></td> <td></td> <td></td> </tr> </table>												<b>16. Travel Dates</b>		<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b> Personal Information	<b>20. &amp; 21. Miscellaneous</b>				<b>*PCard</b>	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Costs</b>	<b>Cost</b>	<b>Costs</b>	<b>Cost</b>	<b>Describe</b>	2016													11/29			*100M-WL-Van(PC)	1300	2359	110	58.30	115.00			\$126.44		11/30			*Van-Vic (PC)	0700	2359		0.00	50.00	36.00				12/01			Vic	0700	2359		0.00		61.00				12/02			*Vic-Van (PC)	0700	1500	110	58.30	65.00	39.50			
<b>16. Travel Dates</b>		<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b> Personal Information	<b>20. &amp; 21. Miscellaneous</b>																																																																																											
		<b>*PCard</b>	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Costs</b>	<b>Cost</b>	<b>Costs</b>	<b>Cost</b>	<b>Describe</b>																																																																																									
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12/02			*Vic-Van (PC)	0700	1500	110	58.30	65.00	39.50																																																																																												
<b>TOTALS OF COLUMNS</b>							<b>36.</b> \$ 116.60	<b>37.</b> \$ 230.00	<b>38.</b> \$ 136.50	<b>39.</b> 126.44 \$ Personal	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ Personal Information																																																																																									
<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b> Government Financial Information		<b>Amount</b> Personal Information																																																																																											
128		71005	40001		5702	7100000																																																																																															
128		71005	40001		5750	71MTCCA																																																																																															
128		71005	40001		5702	71MTVNC																																																																																															
128		71005	40001		5701	71MTVNC				\$40.00																																																																																											
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<b>AMOUNT DUE TO EMPLOYEE</b>																																																																																																					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							<b>Print Name</b>			<b>Date Signed</b>																																																																																											
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							<b>Print Name</b>			<b>Date Signed</b>																																																																																											
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act							<b>Print Name</b>			<b>Date Signed</b>																																																																																											

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06

Audited 2016Dec19  
SLP

**Notes for Travel Voucher (Restricted Use) E125717 for Barnett, Donna**

2 note(s) returned.

Created On	Author	Note
2016/12/07 11:37:58	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	Nov 29 drove pers vehicle 100M-WL, parking at WL airport for month of December (MDB MC), flew P/C WL-Van (Pcard), taxi YVR-Van (MDB MC), overnight in Van (MDB MC)  Nov 30 taxi to PVO (MDB MC) taxi to YVR (MDB MC), flew Van-Vic (Pcard), taxi YYJ-Vic (MDB MC) Dec 1 overnight in Victoria Dec 2 taxi Vic-YYJ (MDB MC), flew P/C Vic-WL (Pcard), drove pers vehicle WL-100M NOTE: Nov 30 cab from YYJ-Vic was paid for by MCO not MDB
2016/12/09 11:20:16	Johnson, Lisa E. (IDIR\LEJOHN) Lisa.Johnson@gov.bc.ca	

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**RECEIPT**  
Welcome to CYWL  
Lock Your Car

License Plate Number  
Personal Information

Expiration Date/Time  
**01:37 PM**  
**DEC 29, 2016**

Base Date/Time: 01:37pm Nov 29, 2016  
Due: \$75.00 Rate: 1 Month - \$75.00  
Paid: \$75.00 Payment Type: Cash  
#: 00008666  
-: 50001331197  
3: VWL Parking  
Name: VWL LUKE

Government Financial  
Information

Questions Please Call  
(250) 989 - 4713

Auth #: 019715

YELLOW CAB COMPANY PVT. LTD.  
VANCOUVER HST# R105762496

DATE: 30-11-2016  
TIME: 08:01  
JT TO: 10  
ADGE#: 869800

JB ID: 0  
ETER: 3968

PICKUP: 405  
POPOFF: 412  
PART: 07:52  
END: 08:01

TARE (\$): 10.00

TOTAL (\$) 10.00

CALL US AGAIN 604-681-1111

VANCOUVER BC

CARD Government Financial Information  
CARD TYPE VISA  
DATE 2016/11/29  
TIME 4113 16:03:0  
CLERK ID  
RECEIPT NUMBER  
C85012122-001-948-009-

PURCHASE  
TOTAL

**\$40.00**

VISA  
10000000031010  
0927EFDF27546CE  
080008000-E800  
A0C9E2AA050ED2A  
080008000-F800

**APPROVED**

JTH# 090626 01-027  
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

BLUEBIRD CABS LTD.

CAB 40  
2612 QUADRA ST 2ND FLOOR  
VICTORIA BC V8T 4E4  
(250) 382-2222

TERM ID: D0342463

BATCH#: 017  
SHIFT#: 001

**Sale**

INV#: 000000043

VISA

Chip  
SEQ#: 017001001043

Application Label: VISA

AID: A0000000031010

TVR:00 80 00 80 00

TSI:F8 00

Government Financial

Total:CAD\$ 65.00

APPROVED 027849  
001-00

02-Dec-16

10:48:00

CUSTOMER COPY  
THANK YOU!

VANCOUVER BC

CARD Government Financial Information  
CARD TYPE VISA  
DATE 2016/11/30  
TIME 4123 16:54:4  
CLERK ID 5637  
RECEIPT NUMBER  
C85012021-001-360-001-

PURCHASE  
TOTAL

**\$40.00**

VISA  
10000000031010  
EB05CD936900312C  
080008000-E800  
5CB18EE513F199D  
080008000-F800

**APPROVED**

UTH# 031964 01-027  
THANK YOU

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Vancouver B.C. Security  
Concern

Security Concern

Donna Barnett  
East Annex Parliment Buildings  
Victoria BC V8V 1X4  
Canada

Room Number: 2909  
Arrival Date: 11-29-16  
Departure Date: 11-30-16  
Confirmation No. 9561403  
Page No.: 1 of 1  
Folio No.: Personal  
Information  
Custom Ref. No.  
Invoice No.:  
Cashier No.: 4

Group:

Account No.:

INVOICE

11-30-16

Date	Description	Additional Information	Charges	Credits
Personal Information				
11-29-16	Room Rate - Caucus		109.00	
11-29-16	GST Room Tax	Daily Room Rate: \$126.44	5.45	
11-29-16	PST Room Tax		8.72	
11-29-16	MRDT		3.27	
11-30-16	Visa	Government Financial Information		Personal Information
		XX/XX		

Security Concern

Total

Balance

0.00 CAD

## Tax Summary:

GST/HST:	Personal Information
PST ROOM:	8.72 CAD
PST OTHER:	0.00 CAD
MRDT:	3.27 CAD
TRANSLINK PARKING TAX:	0.00 CAD

Total Tax's:

Personal Information

Signature: \_\_\_\_\_

GST #: Business Information

# Pacific Coastal

## AIRLINES®

### RESERVATION CONFIRMATION #

Government Financial Information

#### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT DONNA	232.22	11.62	243.84	243.84	0.00

#### Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wilderness Seaplanes

Leg	Date	From	To	Flight #	Aircraft *	Status
1	22 Nov 2016	14:20 - WILLIAMS LAKE	15:30 - VANCOUVER - South	8P588	BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

#### Charges

Date	Passenger	Description	Amount	GST	Total
15 Nov 2016	BARNETT, DONNA	CLASSIC FARE	206.00	10.30	216.30
15 Nov 2016	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
15 Nov 2016	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
15 Nov 2016	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
<b>Total (CAD)</b>			<b>232.22</b>	<b>11.62</b>	<b>243.84</b>

#### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
15 Nov 2016	MASTERCARD	Lisa Johnson	CC CA	243.84		Government Financial	133222

Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

[CHECK-IN INFORMATION](#)[IDENTIFICATION INFORMATION](#)[SOUTH TERMINAL AIRPORT INFORMATION](#)[BAGGAGE ALLOWANCE](#)[CHANGES AND CANCELLATIONS](#)[SOUTH TERMINAL AIRPORT SHUTTLE](#)[PET TRAVEL](#)[CONTACT US](#)

**For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.





# Pacific Coastal AIRLINES®

## RESERVATION CONFIRMATION #

Government Financial Information

### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT DONNA	251.22	12.57	263.79	263.79	0.00

### Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**
- WD flight numbers operated by **Wilderness Seaplanes**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	29 Nov 2016	19:05 - WILLIAMS LAKE	20:10 - VANCOUVER - South	8P592	BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
15 Nov 2016	BARNETT, DONNA	ENCORE FARE	225.00	11.25	236.25
15 Nov 2016	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
15 Nov 2016	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
15 Nov 2016	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
<b>Total (CAD)</b>			<b>251.22</b>	<b>12.57</b>	<b>263.79</b>

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
15 Nov 2016	MASTERCARD	Lisa Johnson	CC CA	263.79		Government Financial	152554

Tax Registration: 121386296 RT0001

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[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

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**For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872**

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# Pacific Coastal

## AIRLINES®

### RESERVATION CONFIRMATION #

Government Financial Information

#### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT DONNA	332.22	16.62	348.84	348.84	0.00

#### Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**
- WD flight numbers operated by **Wilderness Seaplanes**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	02 Dec 2016	12:10 - VICTORIA	12:35 - VANCOUVER - South	8P587	BEECH 1900	CONFIRMED
1	02 Dec 2016	12:50 - VANCOUVER - South	14:00 - WILLIAMS LAKE	8P587	BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

#### Charges

Date	Passenger	Description	Amount	GST	Total
16 Nov 2016	BARNETT, DONNA	AIF - YYJ	15.00	0.75	15.75
16 Nov 2016	BARNETT, DONNA	ENCORE FARE	291.00	14.55	305.55
16 Nov 2016	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
16 Nov 2016	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
16 Nov 2016	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
<b>Total (CAD)</b>			<b>332.22</b>	<b>16.62</b>	<b>348.84</b>

#### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
16 Nov 2016	MASTERCARD	Lisa Johnson	CC CA	348.84		Government Financial	173836

Tax Registration: 121386296 RT0001

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[CHECK-IN INFORMATION](#)[IDENTIFICATION INFORMATION](#)[SOUTH TERMINAL AIRPORT INFORMATION](#)[BAGGAGE ALLOWANCE](#)[CHANGES AND CANCELLATIONS](#)[SOUTH TERMINAL AIRPORT SHUTTLE](#)[PET TRAVEL](#)[CONTACT US](#)

**For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872**

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## Itinerary/Receipt

Your booking is confirmed.  
Thank you for choosing Central Mountain Air  
Please bring a copy of this document to the airport

**CMA Reservations**  
**1-888-865-8585**  
[reservations@flycma.com](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: DONNA BARNETT  
Email: [Lisa.Johnson@gov.bc.ca](mailto:Lisa.Johnson@gov.bc.ca)

Booking Reference #: Government  
Financial  
Information

## Flight Itinerary

Flight	From	To	AirCraft	Status
9M554	14:55-Vancouver 14/12/2016	16:05-Williams Lake 14/12/2016	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax	Total
BARNETT,DONNA	YVR - Vancouver AIF	5.00	0.25	5.25
BARNETT,DONNA	E - FLEX - E	170.00	8.50	178.50
BARNETT,DONNA	ATSC	7.12	0.36	7.48
BARNETT,DONNA	Surcharge	12.00	0.60	12.60
<b>Total</b>		<b>194.12</b>	<b>9.71</b>	<b>203.83</b>

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
23/11/2016	Lisa Johnson	203.83	MASTERCARD



# Pacific Coastal

## AIRLINES®

### RESERVATION CONFIRMATION #

Government Financial Information

#### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BARNETT DONNA	251.22	12.57	263.79	263.79	0.00

#### Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wilderness Seaplanes

Leg	Date	From	To	Flight #	Aircraft *	Status
1	29 Nov 2016	14:20 - WILLIAMS LAKE	15:30 - VANCOUVER - South	8P588	BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

#### Charges

Date	Passenger	Description	Amount	GST	Total
15 Nov 2016	BARNETT, DONNA	ENCORE FARE	225.00	11.25	236.25
15 Nov 2016	BARNETT, DONNA	Security Surcharge	7.12	0.36	7.48
15 Nov 2016	BARNETT, DONNA	Nav Canada Fee	13.00	0.65	13.65
15 Nov 2016	BARNETT, DONNA	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			251.22	12.57	263.79

#### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
15 Nov 2016	MASTERCARD	Lisa Johnson	CC CA	263.79		Government Financial Information	152554

Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

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Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

